

## Receiving Report

Date:	<u>12/11/02</u>	Batch No:	<u>123456</u>
Supplier:	<u>MY667NHW005</u>	Dart P/O:	<u>18272</u>
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input type="checkbox"/>	N/A <input type="checkbox"/>
Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Shipment Complete: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> QC6 Inspection: <u>12/11/02</u> <input type="checkbox"/> N/A <input type="checkbox"/> Work Order: <u>12/11/02</u> <input type="checkbox"/> N/A <input checked="" type="checkbox"/>			

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MU70763-00</u>	<u>X100</u>	<u>24</u>	<u>0</u>	<u>0</u>	<u>24</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/11/02  
 Date  
 Received/Costing  
 Initial

Location

## Purchase Order Receipt Listing

Friday, November 02, 2012 8:42:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18272 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18272	1	VC-COP001	Thyssenkrupp Materials CA Ltd	11/6/2012	11/2/2012	12.0400	12.0400	\$37.68	0.0000	\$453.70
CAD	No	750	M7075TB2.250X02. f	12.0400	DESJ02		\$453.70	0.0000	0	
			7075-T6 BAR 2.250' f							
			X 2.750"							
	3	123555	M7075TB3.500X02. f	11/6/2012	11/2/2012	8.0000	\$47.04	0.0000	0	\$376.33
			000							
	No	7075-T6 BAR 3.500' f	X 2.000"	8.0000	DESJ02		\$376.33	0.0000	0	
	4	123555	M7075TB1.000X00. f	11/6/2012	11/2/2012	8.0000	\$4.38	0.0000	0	\$35.04
			250							
	No	7075-T6 BAR 1.000' f	X 0.250"	8.0000	DESJ02		\$35.04	0.0000	0	
	5	123555	M7075TB4.000X03. f	11/6/2012	11/2/2012	8.0000	\$76.34	0.0000	0	\$610.71
			000							
	No	7075-T6 BAR 4.000' f	X 3.000"	8.0000	DESJ02		\$610.71	0.0000	0	
	6	123555	M7075TB6.000X02. f	11/6/2012	11/2/2012	7.0100	\$85.02	0.0000	0	\$596.00
			250							
	No	7075-T6 BAR 6.000' f	X 2.250"	14.0200	DESJ02		\$596.00	0.0000	0	
	7	123555	M7075TB2.000X00. f	11/6/2012	11/2/2012	7.0100	\$85.02	0.0000	0	\$596.00
			750							
	No	7075-T6 BAR 2.000' f	X 0.750"	16.0000	DESJ02		\$12.32	0.0000	0	\$197.20
							\$197.20	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Line Nbr/ Insp Req	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
											66.0600

Total Received Quantity: 66.0600  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$2,864.98  
**Total Balance Due Quantity: 0.0000**

## B I L L O F L A D I N G

No: PEC 793226

Ship Date 01Nov12 at 14:52 From PFW

Probill

Via VIM TRANSFER

FOB CONCORD

Frt PREPAID

Route 0-0 Manifest

Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-504627-1 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

MTR

ALUMINUM PLATE 7075-T651

2.250" THICK X 2.7500" X 144.5000"

Heat Number	Tag No
388391	541417

Quantity	PCS	Wt LBS
2.76 SFT	1	96

2) Our Order PEC-504627-2 Your PO # 18272  
 Part # QQ-A-225/9 Rel #

ALUMINUM SQUARE BAR 7075-T651

1.50" X 144.0000"

THIS ITEM IS BACK ORDERED

3) Our Order PEC-504627-3 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

ALUMINUM PLATE 7075-T651

2.00" THICK X 3.5000" X 96.0000"

Heat Number	Tag No
457441	541419

Quantity	PCS	Wt LBS
2.33 SFT	1	72

4) Our Order PEC-504627-4 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

ALUMINUM PLATE 7075-T651

.250" THICK X 1.0000" X 96.0000"

Heat Number	Tag No
384421	541420

Quantity	PCS	Wt LBS
0.67 SFT	1	2

Page: 1 ....Continued

P11/102

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## B I L L O F L A D I N G

No: PEC 793226  
Ship Date 01Nov12 at 14:52 From PFW

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhicle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

## B I L L O F L A D I N G

5) Our Order PEC-504627- 5 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

ALUMINUM PLATE 7075-T651

3.00" THICK X 4.0000" X 96.0000"

Heat Number Tag No  
 596171 541421

Quantity PCS ✓  
 2.67 SFT 1 Wt LBS  
 123

MTR

6) Our Order PEC-504627- 6 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

ALUMINUM PLATE 7075-T651

2.250" THICK X 6.0000" X 84.0630"

Heat Number Tag No  
 388391 541423

Quantity PCS ✓  
 7.01 SFT 2 Wt LBS  
 242

MTR

7) Our Order PEC-504627- 7 Your PO # 18272  
 Part # QQ-A-225/12 Rel #

ALUMINUM PLATE 7075-T651

.750" THICK X 2.0000" X 96.0000"

Heat Number Tag No  
 211942 541424

Quantity PCS ✓  
 2.67 SFT 2 Wt LBS  
 32

MTR

TOTAL: Tags PCS LBS  
 6 8 567

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL G.W. 526 LBS

11/11/12

Page: 2 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## B I L L O F L A D I N G

No: PEC 793226

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 01Nov12 at 14:52 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE

Ship To: ( 1 )  
 DART AEROSPACE

## B I L L O F L A D I N G

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Page: 3 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*  
Rob Woodall

Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 1 of 2

1353966	0	Invoice No.	Alcoa No.	Item
Ship Date	B/L No.			
2012-03-14	6867254	00000	1000359855-4	DP-59855-4
P.O. No./Govt Contract No.	Customer Alcoa Item			
5400132396	Int#:	0040	C&B	G041095271R11

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

Item Description  
2.28 IN TK (+.120 -0.00) X 60.5 IN W (+.375 -0.00) X 144.5 IN LN (+.5 -0.0) CAT X 090925-9 (N) A/T 7075-  
0.000) X T651 RECTANGULAR MILL FINISH, SAWED ALFLR01001. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC\_MRK,  
TK TL AMS4045 REV K EXC\_MRK, TK TL ASTM B209 REV 10 { (MARKED) } KRAFT PAPER  
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
40 % CQR 0210928 REV 10 CUST REQ 12-03-  
14 \*\*\* W/E 12-03-17 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	391654		388391	4158	2	PC	46921	
2	391675		388391	4170	2	PC	46921	
3	391676		388391	4175	2	PC	46921	
				12503				
					6			

Notes for CQR: 0210928-10  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0210928-10 -- Specification Limits

UTS	TYS	ELAD
KSI	KSI	PCT
Temp Dir		
T651 Long Transv.	Max	
	Min	
	76.0	64.0
	5	

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135645

Part:

Wgt: 96.000 LB

*James K. Baber*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Director of Manufacturing Davenport Works

*Terrence Thom*  
Quality Assurance Manager

Page 2 of 2

CQR: 0210928.10 -Specification Limits (cont.)

Chemical Composition	Max	Min	SI						Other	Other	Total	Aluminum
			FE	CU	MN	MG	CR	ZN				
Alloy 7075 - Mechanical, Physical, Metallography, Quantometer Results	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	REMAIN	
Temp Dir Test	4											
T651 Long Transv.	80.4		80.5	80.3	80.6	70.3	70.2	70.2	70.1	9.2		

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9451053	Actuals	0.07	0.29	1.6	0.02	2.4	0.19	5.6	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

1353966	0	BL No.	Invoice No.	Alcoa No.	Item
Ship Date					
2012-03-14	6867254	00000	1000359855-4		DP-59855-4
P.O. No/ Govt Contract No.					
5400132396	Ln#:	0040	C&B	G041095271R11	

*AS 1488*  
*12/11/04*

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135645  
Paxt:  
Wgt: 96.000 LB  
Date: 10/30/2012

*James K. Baker*

M

## CERTIFIED INSPECTION REPORT

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Per:

*Rob Woodall*Rob Woodall  
Director of Manufacturing Davenport Works*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1383192 0 B.L.No. Invoice No. Alcoa No. Item

Ship Date 2012-05-23 7050217 00000 1000379295-3 DP-79295-3

P.O. No./Govt Contract No. 5400140162 Ln #: 0030 C&amp;B G041008912R10

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

Item Description  
2.03 IN TK (+.120 -0.00) X 60.5 IN W (+.375 -0.00) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075-T651 RECTANGULAR MILL FINISH, SAWED ALUMINUM 9999. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC MRK, TK TL, OIL AMS4045 REV K EXC\_MRK, TK TL ASTM209 REV 10 ((MARKED)) KRAFT PAPER  
INTERLEAVED MAX GROSS SKID WT: 4500 LB QUAN TOL +/-30 %  
CQR 0155986 REV 10 CUST REQ 12-05-23 \*\*\* W/E 12-05-26 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	407227		457441	3722	2	PC	47114	
2	407235		457441	3727	2	PC	47114	
3	407243		457441	3726	2	PC	47114	
				11175	6			

Notes for CQR: 0155986.10 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12.

CQR: 0155986.10 -Specification Limits

UTS TYS EL4D  
KSI KSI PCT  
Temp Dir T651 Long Transv.

Max

Min

5

76.0

64.0

5

12/11/09  
AS  
1488

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135664

Part:

Wgt: 72.000 LB

*James K. Baker*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0155986.10 -Specification Limits (cont.) -----

Chemical Composition	Max	SI						Other	Other	Total	Aluminum
		FE	CU	MN	MG	CR	ZN				
Alloy 7075	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	REMAIN
Lot: 457441	Min	1.2			2.1	0.18	5.1				
- Mechanical, Physical, Metallography, Quantometer Results -----											
Test	No->	UTS	TYS	EL4D	PCT						
Thru	Dir	KSI	KSI	EL4D	PCT						
T651	Long Transv.	3	81.6	71.4	10.9						
			81.4	71.3	10.8						
			81	71.4	10.9						

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9461081	Actuals	0.08	0.28	1.6	0.03	2.5	0.20	5.5	0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States

*12/11/04*

*358*

Ship From: RIVERDALE, IA.

Ship To:

1383192	0	B.L. No.	Invoice No.	Alcoa No.	Item
Ship Date					
2012-05-23	7050217	00000	1000379295-3	DP-79295-3	
P.O. No./Govt Contract No.					
5400140162	Ln#:	0030	C&B	G041008912R10	

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135664

Part:

Wgt: 72.000 LB

*James K. Barber*

**CERTIFIED INSPECTION REPORT**

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Per:

*Rob Woodall*  
Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722  
Ship From: RIVERDALE, IA.

1362279 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-04-04	6909268	00000	100359855-1	DP-59855-1
P.O. No./Govt Contract No.		Customer Alcoa Item		
5400132396		G041100084R04		
Line#:		0010	C&B	

1: 1 cert with shipment. Cert on  
AlcoaDirect.

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135671

Part:

PO: PEC - 243235

Wgt: 2.000 LB

*James K. Baker*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements, described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 1 of 3

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA, IN 46544 IN

Item Description  
0.25 IN TK (+.019 -.019) X 60.5 IN W (+.375 -  
0.000) X 144.5 IN LN (+.5 -.0.0) CAT X 090505-9 (N) A/T 7075-  
T651 RECTANGULAR MILL FINISH, SAWED ALFIRR00983. AMS-QQ-A-  
250/12 IS 2007 EXC MRK AMS4045 REV K  
EXC MRK ASTM209 REV 10 ((MARKED))

KRAFT PAPER, INTERLEAVED  
MAX GROSS SKID WT: 4500 LB QUAN TOL +/-  
40 8 CQR 0214954 REV 04 CUST REQ 12-03-  
14 \*\*\* W/E 12-03-17 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock	Numbers
1	397201		210773	2006	9	PC	46819	47366	
2	397201		210774	1114	5	PC	46819	47366	
3	397201		384421	893	4	PC	46819	47366	
4	397266		210773	666	3	PC	46819	47366	
5	397266		210774	1111	5	PC	46819	47366	
6	397266		384421	889	4	PC	46819	47366	
7	397266		384422	1336	6	PC	46819	47366	
8	397346		384422	1330	6	PC	46819	47366	
9	397346		384423	2658	12	PC	46819	47366	
				12003	54				

12/11/04

Notes for COR: 0214954.4  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

COR: 0214954.4 -Specification Limits

UTS KSI	TYS KSI	EL4D PCT
Temp Dir T651 Long Transv.	Max Min	78.0 67.0
		9

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135671  
Part: PO: PEC - 243235  
Wgt: 2.000 LB  
Date: 10/30/2012

*James K. Baker*

# CERTIFIED INSPECTION REPORT

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722  
Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terence Thom*  
Terence Thom  
Quality Assurance Manager

Page 2 of 3

COR: 0214954.4 -Specification Limits (cont.)

Chemical Composition

	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 7075	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	Each	Total
Lot: 210773	Min			1.2		2.1	0.18	5.1			Aluminum

- Mechanical, Physical, Metallography, Quantometer Results

No-> UTS TYS EL4D

Temp Dir Test KSI KSI PCT  
T651 Long Transv. 3 83.8 73.5 12.4  
84.2 74.2 12.5  
84.3 74.3 12.1

Cast Number

	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9443015	0.06	0.28	1.6	0.02	2.5	0.19	5.7	0.02	
Lot: 210774	Actuals								Other

- Mechanical, Physical, Metallography, Quantometer Results

No-> UTS TYS EL4D

Temp Dir Test KSI KSI PCT  
T651 Long Transv. 3 84.2 74.1 12.1  
84.2 74 12.1  
84.2 73.9 12.1

Cast Number

	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9443015	0.06	0.28	1.6	0.02	2.5	0.19	5.7	0.02	
Lot: 384421	Actuals								Other

- Mechanical, Physical, Metallography, Quantometer Results

No-> UTS TYS EL4D

Temp Dir Test KSI KSI PCT  
T651 Long Transv. 3 84.2 74.5 11.8  
83.5 73.6 11.6  
84.3 74.5 11.8

12/11/09

14-8

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135671

Part:

Wgt: 2.000 LB

*James K Baker*

1362279 Ship Date	0 BL. No.	Invoice No.	Alcoa No. Item
2012-04-04	6909268	00000	1000359855-1
P.O. No/Govt Contract No.		Customer Alcoa Item	DP-59855-1
5400132396		lnf#: 0010	C&B
			G041100084R04

# CERTIFIED INSPECTION REPORT

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Per:

*Rob Woodall*  
Rob Woodall  
Director of Manufacturing Davenport Works

Director of Manufacturing Davenport Works

Rob Woodall

0

B.I. No.

Invoice No.

Alcoa No.

Item

Page 3 of 3

1362279 Ship Date	0 B.I. No.	Invoice No.	Alcoa No.	Item
2012-04-04 P.O. No./Govt Contract No.	6909268 Customer Alcoa Item	00000 G041100084R04	1000359855-1 DP-59855-1	
5400132396 Ln#:	0010 C&B			

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

Director of Manufacturing Davenport Works

Rob Woodall

0

B.I. No.

Invoice No.

Alcoa No.

Item

Page 3 of 3

Lot: 384421	- Mechanical, Physical, Metallography, Quantometer Results (cont.) -----											
Cast Number	Chemical - OES SI FE CU MN MG CR ZN TI											
H9443015	Actuals 0.06 0.28 1.6 0.02 2.5 0.19 5.7 0.02											
Lot: 384423	- Mechanical, Physical, Metallography, Quantometer Results -----											
Temp	Dir	Test	UTS	TYS	PCT	EL4D						
T651	Long Transv.	3	KSI	KSI	PCT							
			84.2	74.4	11.8							
			84.2	74.6	12							
			84.4	74.5	12.2							
Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI			
H9443015	Actuals	0.06	0.28	1.6	0.02	2.5	0.19	5.7	0.02			
Lot: 384423	- Mechanical, Physical, Metallography, Quantometer Results -----											
Temp	Dir	Test	UTS	TYS	PCT	EL4D						
T651	Long Transv.	3	KSI	KSI	PCT							
			84.3	74.5	11.8							
			84.3	74.7	11.5							
			84.1	74.8	10.8							
Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI			
H9443015	Actuals	0.06	0.28	1.6	0.02	2.5	0.19	5.7	0.02			

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135671  
Part: PEC - 243235 Date: 10/30/2012  
Wgt: 2.000 LB

*James R. Baker*

# CERTIFIED INSPECTION REPORT

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Per:

*Rob Woodall*  
Rob Woodall

Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

# Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1430080 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-09-12	7344400	00000	1000410610-4	DP-10610-4
P.O. No./Govt Contract No.	C&B	Customer Alcoa Item		
5400152170		G041044568R07		

1: 1 cert with shipment. Cert on  
AlcoaDirect.

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MILSHAWKA 46544 IN

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135678  
Part: PO: PEC - 243235  
Wgt: 123.000 LB  
  


# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements of the material described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 1 of 2

# Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA

Ship To: 1430080

0

B.L. No.

Invoice No.

Alcoa No.

Item

2012-09-12

7344400

00000

1000410610-4

DB-10610-4

P.O. No./Govt Contract No.

5400152170

C&B

G041044568R07

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

3.03 IN TK (+.170 -0.00) X 60.5 IN W (+.375 -0.00) X 090980-4 (N) A/T 7075-

0.000) X 144.5 IN LN (+.5 -0.0) CAT X T651 RECTANGULAR MILL FINISH, SAWED. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC MRK, OIL, TK TL AMS4045 REV K EXC MRK,

TK TL ASTM209 REV 10 ((MARKED)) KRAFT PAPER

INTERLEAVED MAX

GROSS SKID WGT: 4500 LB QUAN TOL +/-30 %

COR 0202271 REV 07 CUST REQ 12-09-

12 \*\*\* W/E 12-09-15 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock	Numbers
1	443467	596171	2785	1	1	PC	47366	47366	348
2	443470	596171	2783	1	1	PC	47366	47366	348
3	443471	596171	2775	1	1	PC	47366	47366	348
4	443472	596171	2773	1	1	PC	47366	47366	348
			11116		4				

Notes for CQR: 0202271.7  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0202271.7 - Specification Limits

UTS	TYS	EL4D
KSI	KSI	PCT

Taper Dir Max  
T651 Long Transv. Min 71.0 58.0 5

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135678  
Part: PEC - 243235 Date: 10/30/2012  
Wgt: 123.000 LB

*James R. Baker*

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0202271.7 -Specification Limits (cont.)

Chemical Composition	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Other
Alloy 7075	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	Each	Total	Aluminum
Lot: 596171	Min	1.2			2.1	0.18	5.1			0.15		REMAIN
Temp: T651	No->	Test	UTS	TYS	UTS	TYS	UTS	TYS	UTS			
Dir	KSI	KSI	PCP	PCP	EL4D							
Long Transv.	3	78.4	68	9.7								
		78.7	68.6	9.7								
		78.4	68.9	9.5								

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Other
H9010075	Actuals	0.07	0.26	1.6	0.03	2.4	0.19	5.5	0.02	Each	Total	Aluminum

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1430080 0 B.L. No. Invoice No. Alcoa No. Item

Ship Date 2012-09-12 734400 00000 1000410610-4 DP-10610-4

P.O. No./Govt Contract No. 5400152170 C&B G041044568R07

*12/11/04*

*C&B*

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135678  
Part: PO: PEC - 243235  
Wgt: Date: 10/30/2012

*James R. Baker*

# CERTIFIED INSPECTION REPORT

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Per:

*Rob Woodall*  
Rob Woodall

Director of Manufacturing Davenport Works

*Terrence Thom*  
Terrence Thom  
Quality Assurance Manager

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722  
Ship From: RIVERDALE, IA.

1353966 Ship Date	0 B.L. No.	Invoice No. Alcoa No.	Item
2012-03-14	6867254	00000	1000359855-4
			DP-59855-4
P.O. No./Govt Contract No.		Customer Alcoa Item	
5400132396		Ln#:	0040
		C&B	G04109527R11

1: 1 cert with shipment. Cert on  
AlcoaDirect.

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135683

Part#:

Wgt: 242.000 LB

*James K. Bader*

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*

Terrence Thom  
Quality Assurance Manager

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

Item Description  
2.28 IN TK (+.120 -0.00) X 60.5 IN W (+.375 -0.00) X 090925-9 (N) A/T 7075-  
0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090925-9 (N) A/T 7075-  
T651 RECTANGULAR MILL FINISH, SAWED  
ALFLR01001 EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC\_MRK,  
TK TL AMS4045 REV K EXC MRK, TK TL ASTM B209  
REV 10 ((MARKED)) KRAFT PAPER  
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
40 8 CQR 0210928 REV 10 CUST REQ 12-03-  
14 \*\*\* W/E 12-03-17 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock	Numbers
1	391654	388391	4158	2	PC	46921			
2	391675	388391	4170	2	PC	46921			
3	391676	388391	4175	2	PC	46921			
				12503		6			

Notes for CQR: 0210928.10  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0210928.10 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
T651	Long Transv.	Max	KSI	KSI
		Min	76.0	64.0
				5

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135683  
Part: PO: PEC - 243235  
Wgt: 242.000 LB

*James K. Baker*

1353966	0	B.L.No.	Invoice No.	Alcoa No.	Item
Ship Date	2012-03-14	6867254	00000	1000359855-4	DP-59855-4
P.O. No./Govt Contract No.	5400132396	Int#:	0040	C&B	G041095271R11

12/11/04

60988

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terence Thom*  
Terence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0210928.10 -specification limits (cont.) -----

Chemical Composition -----  
**Alloy 7075** - Mechanical, Physical, Metallography, Quantometer Results -----  
 Lot: 388391  
 Temp: T651 Dir: Long Transv. No-> UTS TYS E14D  
 Test: 4 KSI KSI PCT PCT  
 80.4 70.3 10.4  
 80.5 70.2 9.1  
 80.3 70.2 9.9  
 80.6 70.1 9.2

Other Other  
Max SI FE CU MN MG CR ZN TI Each Total Aluminum  
Min 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.15  
REMAIN

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI  
 H9451053 Actuals 0.07 0.29 1.6 0.02 2.4 0.19 5.6 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

1353966	0	Ship From:	RIVERDALE, IA.
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item
2012-03-14	6867254	00000	1000359855-4
P.O. No./Govt Contract No.		DP-59855-4	
5400132396		Customer Alcoa Item	
Int#: 0040		G041095271R11	
C&B			

*12/11/04*  
*6/14/08*

From: Copper and Brass Sales  
 Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135683  
 Part: PO: PEC - 243235  
 Wgt: 242.000 LB Date: 10/30/2012

*James K. Baker*

## CERTIFIED INSPECTION REPORT

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*Rob. Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

## Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship Date	0	B.L. No.	Invoice No.	Alcoa No. Item	Ship From: RIVERDALE, IA.
2012-08-15	7277233	00000	1000403188-1	DP-03188-1	
P.O. No./Govt Contract No.	5400149649	Ln#:	0010	C&B-DETROIT G041095278R08	Per:

*Terrence Thom*

Terrence Thom  
Quality Assurance Manager

1:1 cert with shipment. Cert on  
AlcoaDirect.

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

21

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD PO: 2402135686

Part: PEC - 243235

Date: 10/30/2012

James h Balen

## CERTIFIED INSPECTION REPORT

## Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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*Rob. Woodall*  
Rob Woodall, Director of Manufacturing, Davenport Works

*Terence Thom*  
Terence Thom, Quality Assurance Manager

Page 1 of 3

Ship To: COPPER & BRASS SALES INC  
1015 SAINT JEROME ST.  
MISHAWAKA 46544 IN

Item Description  
0.78 IN TK (+.074 -.000) X 60.5 IN W (+.375 -.000) X 144.5 IN LN (.+5 -.0) CAT X 090774-1 (N) A/T 7075-  
T651...RECTANGULAR MILL-FINISH, SAWED  
ALFLR00430. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC MRK, OIL,  
TR TL AMS4045 REV K EXC MRK, TK TL ASTMB209 REV  
10 (MARKED) KRAFT PAPER  
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-  
30 & CQR 0210931 REV 08 CUST REQ 12-08-  
15 \*\*\* W/E 12-08-18 \*\*\*

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	438126		211942	1446	2	PC	46819	47351
2	438126		211943	723	1	PC	46819	47351
3	438126		564471	1446	2	PC	46819	47351
4	438126		564472	724	1	PC	46819	47351
5	438164		211942	723	1	PC	46819	47351
6	438164		211943	1444	2	PC	46819	47351
7	438164		564471	1444	2	PC	46819	47351
8	438164		564472	722	1	PC	46819	47351
9	438217		564471	1479	2	PC	46819	47351
					14			
				10151				

Notes for CQR: 0210931.8  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

CQR: 0210931.8 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
T651	Long Transv.	Max	KSI	PCT
		78.0	68.0	7

From: Copper and Brass Sales  
Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135686  
Part: PO: PEC - 243235  
Wgt: 32.000 LB Date: 10/30/2012

*12/11/04*

*James H. Balmer*



## CERTIFIED INSPECTION REPORT

**Alcoa Inc.** DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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*Bob Woodall*  
Bob Woodall

Director of Manufacturing, Davenport Works

Page 3 of 3

Lot:	564471	-	Mechanical, Physical, Metallurgy, Quantometer Results (cont.)
Lot:	564472	-	Mechanical, Physical, Metallurgy, Quantometer Results
Test	No->	UTS	TYS
Dir	Test	KSI	EL4D
TR651	Long Transv.	2	PCT
		85.1	11.7
		85.1	12
Cast Number	Chemical - OES	SI	76.3
H9013015	Actuials	FE	76.3
	0.07	0.29	1.7
		0.02	0.19
		2.6	5.7
		0.02	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Per:  
*Terence Thom*  
Terence Thom  
Quality Assurance Manager

Ship From: RIVERDALE, IA.

14117201  
Ship Date 0  
B.L. No. 7277233  
Invoice No. 00000  
Alcoa No. Item 1000403188-1

2012-08-15  
P.O. No./Govt Contract No. 5400149649 Ln#: 0010  
C&B-DETROIT G0410952788R08

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402135686

Part: PEC - 243235

Wgt: 32.000 LB Date: 10/30/2012

*James H Barber*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18272**

Purchase Order Date 10/29/12

PO Print Date 10/29/12

Page Number 1 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	CAD
	Currency	Destination-Collect
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*123505*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B2.250X02.750	7075-T6 BAR 2.250" x 2.750"	11/06/12	12.04 Yes	Yours ppd f	<i>11/11/12</i> \$37.6453	\$453.25
2	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	11/06/12	24.00 Yes	Yours ppd f	\$15.1667	\$364.00

**Special Inst:** MATERIAL: 7075-T6 OR  
T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS  
4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12  
CUT FROM PLATE

**Special Inst:** MATERIAL: 7075-T6 OR  
T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS  
4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12  
CUT FROM PLATE

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

PO Instructions: NO: PEC ST-503622

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES  NO

Change Nbr: 2

Change Date: 10/29/12



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Page Number 2 of 3

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

3	M7075T6B3.500X02.000	7075-T6 BAR 3.500' X 2.000"	11/06/12	✓ 8.00 Yours ppd Yes f <i>10/11/02</i>	\$46.9938	\$375.95
4	M7075T6B1.000X00.250	7075-T6 BAR 1.000' X 0.250"	11/06/12	✓ 8.00 Yours ppd Yes f <i>10/11/02</i>	\$4.3750	\$35.00
5	M7075T6B4.000X03.000	7075-T6 BAR 4.000' X 3.000"	11/06/12	✓ 8.00 Yours ppd Yes f <i>10/11/02</i>	\$76.2625	\$610.10
				<b>Special Inst:</b> MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE	<b>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</b>	

PO Instructions: NO: PEC ST-503622

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required?  YES  NO

Change Nbr: 2

Change Date: 10/29/12



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Page Number 3 of 3

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

6	M7075T6B6.000X02.250	7075-T6 BAR 6.000' X 2.250"	11/06/12	✓ 7.01 Yours ppd	\$84.9369	\$595.00
			Yes	f <i>pec 14-02</i>		
7	M7075T6B2.000X00.750	7075-T6 BAR 2.000' X 0.750"	11/06/12	- 16.00 Yours ppd	\$12.3125	\$197.00
			Yes	f <i>10/25/11/02</i>		

**Special Inst:** MATERIAL: 7075-T6 OR  
T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS  
4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12  
CUT FROM PLATE

PO Total: \$2,630.30

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

PO Instructions: NO: PEC ST-503622

Change Nbr: 2

Change Date: 10/29/12

*u CL*  
No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required  YES  NO